

Work Order ID 54495

Page 1

December 10, 2009 10:40:44 AM

Item ID: D135-692-011 ✓

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop



Start Date: 10/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *R*Date: *10/12/10*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3049	Rev A1

100 0.00



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D135-692-011 CHG002

10/12/10

150



Pick Kit 0.00

Packaging

Packaging

Memo

0.00

9/12/21 sl

160



QC4- 100% Inspect kits for completeness 0.00

QC

Quality Control

Memo

0.00

4 Separated 10/12/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



Packaging

0.00

9/18/09

RD SP

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D135-692-011

Location: _____

PPP Rev: _____

180



QC21- Final Inspection - Work Order Release

0.00

A 10.01.05

QC

Memo

0.00

Quality Control

MF 09-12-30

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Parent Item: D135-692-011



Parent Item Name: Bearpaw

Start Date: 10/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3049-1 X2



Bearpaw

QS100-M24X4



Clamp

-

-

-

-

AN4-15A X8



Bolt

-

-

-

-

Manufactured

No

Each

0.0000

8.0000



54530

lo

Purchased

No

Each

13.0000

16.0000



9/12/21

5

Purchased

No

Warehouse

Location

Main Warehouse

ST

111383
TT2467

Loc Qty

Loc Code

13

1

12

160

Each

158.0000 32.0000



113537

9/12/21

sd

-

-

-

-

Warehouse

Location

Main Warehouse

ST

TT3121

Loc Qty

Loc Code

158

158

32

44

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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AN960JD416 X 8 Washer		Purchased	No		160	Each	2,125.000	32.0000			M113288 9/12/21 SP
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	2125	
108161	329	
110523	340	
111279	101	
111916	482	
112314	873	
16941	0	

D2182B X 4 x 6" Manufactured No 160 f 357.2160 8.0000



9/12/22 QW SP

Rubber Cushion

(D2182B060)

(4) 6.00"

per kit

Moal 12/22

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	57.216	
28042	7.33	
30872	0.33	
45405	49.556	

Main Warehouse

ST410	300	
52649	300	

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D2274 X 8



Radius Block

Manufactured

No

160

Each

217.0000

32.0000



9/12/21 SL

WarehouseLocation

Main Warehouse

ST

52644

Loc QtyLoc Code

217

217

Manufactured

No

160

Each

68.0000

16.0000



32

9/12/21 SL

WarehouseLocation

Main Warehouse

ST

43842

Loc QtyLoc Code

68

68

Manufactured

No

160

Each

922.0000

32.0000



16

9/18/21 SL

4x

WarehouseLocation

Main Warehouse

ST

52745

Loc QtyLoc Code

922

922

32

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MS21042L4 X8 		Purchased	No			160	Each	4,023.000	32.0000			<i>9/12/21 SP</i>

Nut

Warehouse Loc Oty Loc CodeLocation

Main Warehouse

ST	4023	
110507	184	
111827	3839	
15924	0	

32

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